

Work Order ID 84155

Friday, May 04, 2012 1:17:35 PM

84155

Page 1

Item ID: D350-607-047

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 5/4/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/11/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date: 12-05-11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

label only

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-047 CHG003

per EWN 12-603

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

IX

SD 13-2-7

120

0.00

120

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per.Dwg D350-607

IX d 11/13/02/00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00 13.28				1			
140 *140* Packaging Packaging	Pick Kit Memo	0.00 0.00				1X		6013-211 1111	
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00 13.28				1			

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00						13/2/8	
160									
Packaging	Memo	0.00							
* Packaging	Identify and pack for shipping as per PPP D350-607-047 Location: _____								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

MLJ 13-02-08

MF
13-2-08

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Work Order ID: 84155

84155

Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Re-Format 05-11-03 JLM
IPP Rev:C As per DSI9318 06-09-05 JLM
IPP Rev:D ECN1068 07-12-21 DD
per DSI 9342 DD 10.01.28 verified byEC
545 DD 10.04.19 verified by:EC

IPP RevE: as
IPP rev:F as per ecn 10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-241 *D350-607-241* Basket Clamp Assembly		Manufactured	No			140	Each	0.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				PKG12		-5							
				PKG13		5							
D2022-101 *D2022-101* Spacer		Manufactured	No			110	Each	77.0000	5	5			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		77							
				73307		1							
				77047		9							
				79465		67							
D2258-200 *D2258-200* Placard 200lb		Manufactured	No			110	Each	17.0000	1	1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST505		17							
				81888		17							

B87684 sp

B86892 sp

B84436 sp

13-2-7.

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Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110

Each

7.0000

1

1

**

B84006 SP

D2332-041

Lid Prop Assembly 6.69" long

Location

Loc Qty

Loc Code

ST512

7

77353

7

D2530

Manufactured No

110

Each

5.0000

1

1

**

B94474 SP

D2530

Handle Weldment

Location

Loc Qty

Loc Code

ST506

5

82895

5

D2535

Manufactured No

110

Each

95.0000

2

2

**

B86333 SP

D2535

Spring

Location

Loc Qty

Loc Code

ST504

95

83545

95

D2537

Manufactured No

110

Each

66.0000

2

2

**

B85504 SP

D2537

Bushing

Location

Loc Qty

Loc Code

ST504

66

82896

66

D2931

Manufactured No

110

Each

440.0000

2

2

**

SP 13-2-7

D2931

Bumper

Location

Loc Qty

Loc Code

ST504

440

46064

440

21

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D350-607-047





Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

✓ D3265-041	Manufactured	No		Each	0.0000	1	1	
D3265-041								
Basket Base Assembly								
D3267-041	Manufactured	No		Each	0.0000	1	1	
D3267-041								
Basket lid Assembly (Outside)								
D3267-043	Manufactured	No		Each	0.0000	1	1	
D3267-043								
Basket Lid Assembly (Inside)								
AN3-16A	Purchased	No		Each	89.0000	2	2	
AN3-16A								
Bolt								

**** 1389436 (x1) M 13/02/02**

**** B84157 SP.**

**** 1384158 (12) M 13/02/07**

**** M122407 SP.**

Location	Loc Qty	Loc Code
ST352	89	
117441	47	
118628	1	
120986	41	

AN4-13A	Purchased	No		Each	1,785.000	2	2	
AN4-13A								
Bolt								

**** M123900 SP**

B-2-7

Location	Loc Qty	Loc Code
ST357	1785	
118838	8	
119449	39	
120187	19	
120422	2	
120770	400	
121162	317	
121652	1000	

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D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No

110

Each 182.0000 7 7

AN4-22A

Bolt

**

m122416 sp

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST359	182	
116419	49	
118628	83	
120930	50	

AN5-17A Purchased No

110

Each 132.0000 4 4

AN5-17A

Bolt

**

m122416 sp

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
338	48	
121181	48	
ST338	84	
117872	34	
121541	50	

MS20600-AD4W3 Purchased No

110

Each 1,010.000 2 2

MS20600-AD4W3

Cherry Rivets

**

*m122452 sp
13-2-7*

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST321	877	
111636	36	
117601	3	
118626	516	
120308	322	
WA018	133	
107939	133	

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D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased No

AN960.ID416

Washer

110

Each

30.0000

14

14

**

m124198 sp

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

AN960JD416L NAS1149D0416J Purchased No

*AN960.ID416I *

Washer

110

Each

8.0000

2

2

**

m123741 sp

Location

Loc Qty

Loc Code

FP002

8

110153

8

AN960JD516 NAS1149D0563J Purchased No

AN960.ID516

Washer

110

Each

0.0000

4

4

**

m122452 sp

AN960JD8 NAS1149DN832 Purchased No

AN960.ID8 NAS1149DN832J.

Washer

110

Each

0.0000

2

2

**

m123348 sp

NAS1515H4 Purchased No

NAS1515H4

Washer

140

Each

166.0000

2

2

**

sp 13-2-7.

Location

Loc Qty

Loc Code

ST277

166

116169

2

117735

3

118078

48

118612

9

120120

4

120770

50

121649

50

2x

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D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

224.0000

4

4

AN970-4

Washer

**

m 124/01 sp

Location

Loc Qty

Loc Code

ST344

224

115936

11

120308

3

120644

30

121285

180

MS21042L3

Purchased

No

110

Each

3,017.000

2

2

MS21042L3

Nut

**

m 123900 sp

Location

Loc Qty

Loc Code

ST300

3017

117441

16

117885

32

118451

5

118927

3

119017

1131

119075

138

121349

698

121444

994

MS21042L4

Purchased

No

110

Each

5,537.000

9

9

MS21042L4

Nut

**

m 123355 sp

12-2-7.

Location

Loc Qty

Loc Code

ST300

5537

119075

303

121011

1934

121444

3000

121652

300

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D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 5/4/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,497.000

4

4

MS21042L5

**

m122452.

Nut

Location

Loc Qty

Loc Code

300

300

121652

300

ST300

1197

116105

5

116548

43

117611

30

119109

1119

D2728-3

Manufactured

No

110

Each

0.0000

2

2 ✓

D2728-3

**

✓ SpB-2-7.

Dart Logo label

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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